

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:	§	
	§	
PRO BODY AND FRAME, INC.	§	Case No. 09-52900
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Allen M. Dutra, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

<p>Assets Abandoned: 51,526.86 <i>(Without deducting any secured claims)</i></p>	<p>Assets Exempt: 0.00</p>
<p>Total Distributions to Claimants: 0.00</p>	<p>Claims Discharged Without Payment: 1,060,261.33</p>
<p>Total Expenses of Administration: 422,387.08</p>	

3) Total gross receipts of \$ 781,198.83 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 362,545.97 (see **Exhibit 2**), yielded net receipts of \$ 418,652.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 74,593.31	\$ 74,593.31	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	75,867.08	74,957.88	55,701.19
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	1,594,304.48	1,520,514.28	366,685.89
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	221,888.53	260,281.86	260,281.86	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	459,200.23	405,939.42	405,939.42	0.00
TOTAL DISBURSEMENTS	\$ 681,088.76	\$ 2,410,986.15	\$ 2,336,286.75	\$ 422,387.08

4) This case was originally filed under chapter 11 on 08/25/2009 , and it was converted to chapter 7 on 01/18/2013 . The case was pending for 89 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/21/2020 By: /s/Allen M. Dutra
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Top Gun Non Estate Assets	1180-000	337,485.95
ACCOUNTS RECEIVABLE	1221-000	29,247.36
NOTE FROM SALE OF BUSINESS	1221-000	135,754.30
CHAPTER 11 UTILITY REFUND	1221-000	84.83
CHAPTER 11 REFUNDS	1229-000	1,863.44
BANK CHARGES REFUND	1229-000	15.00
Post-Petition Interest Deposits	1270-000	216.59
FUNDS FROM CHAPTER 11	1290-000	276,531.36
TOTAL GROSS RECEIPTS		\$ 781,198.83

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Bank charges to be offset by	Non-Estate Funds Paid to Third Parties	8500-000	9,800.00
JERI COPPA-KNUDSON, TRUSTEE	Non-Estate Funds Paid to Third Parties	8500-000	8,000.00

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Top Gun	Non-Estate Funds Paid to Third Parties	8500-000	326,775.00
TOP GUN COLLISION CENTER	Non-Estate Funds Paid to Third Parties	8500-000	17,970.97
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 362,545.97

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000012	GMAC	4210-000	NA	3,511.33	3,511.33	0.00
000013	GMAC	4210-000	NA	6,173.57	6,173.57	0.00
000008A	RABBIT-NEVADA, INC.	4210-000	NA	800.00	800.00	0.00
000009A	RABBIT-NEVADA, INC.	4210-000	NA	2,500.00	2,500.00	0.00
000026A	REYNA CAPITAL CORPORATION	4210-000	NA	20,000.00	20,000.00	0.00
000020	US BANCORP BUSINESS EQUIPMENT FINAN	4210-000	NA	41,608.41	41,608.41	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 74,593.31	\$ 74,593.31	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:DUTRA, ALLEN M.	2100-000	NA	12,703.04	12,703.04	12,703.04
TRUSTEE EXPENSES:DUTRA, ALLEN M.	2200-000	NA	360.25	360.25	360.25
INTERNATIONAL SURETIES, LTD	2300-000	NA	1,413.33	504.13	1,133.74
ALLIANCE BANK	2600-000	NA	-40.00	-40.00	-40.00
BANK CHARGE	2600-000	NA	83.72	83.72	83.72
BANK CHARGES	2600-000	NA	748.80	748.80	748.80
BANK CHARGES 7/1/13	2600-000	NA	37.45	37.45	37.45
BANK CHARGES OF 7/27/13	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA	2600-000	NA	-1.00	-1.00	-1.00
BANK OF AMERICA 11/1/13	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA 9/3/2013	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA CHARGES 1/2/14	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 1/2/15	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 10/01/13	2600-000	NA	37.45	37.45	37.45

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF AMERICA CHARGES 10/1/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 11/3/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 12/1/14	2600-000	NA	223.45	223.45	223.45
BANK OF AMERICA CHARGES 12/2/13	2600-000	NA	310.40	310.40	310.40
BANK OF AMERICA CHARGES 2/2/15	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 2/3/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 3/1/15	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 3/3/14	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 4/1/14	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 4/1/15	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 5/1/14	2600-000	NA	29.95	29.95	29.95

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF AMERICA CHARGES 5/1/15	2600-000	NA	59.90	59.90	59.90
BANK OF AMERICA CHARGES 6/1/15	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 6/2/14	2600-000	NA	29.95	29.95	29.95
BANK OF AMERICA CHARGES 7/1/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 8/1/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA CHARGES 9/1/14	2600-000	NA	67.40	67.40	67.40
BANK OF AMERICA MERCHANT FEES 1/2/1	2600-000	NA	-19.55	-19.55	-19.55
BANK OF AMERICA MERCHANT FEES 3/3/1	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA MERCHANT FEES 4/1/1	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA MERCHANT FEES 5/1/1	2600-000	NA	37.45	37.45	37.45
BANK OF AMERICA MERCHANT FEES 6.2.1	2600-000	NA	37.45	37.45	37.45

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK SERVICE CHARGES					
12/1/14	2600-000	NA	29.95	29.95	29.95
Union Bank	2600-000	NA	1,678.69	1,678.69	1,678.69
INTERNAL REVENUE SERVICE	2690-000	NA	1,836.54	1,836.54	1,836.54
OFFICE OF THE UNITED STATES TRUSTEE	2950-000	NA	19,886.30	19,886.30	0.00
UNITED STATES TRUSTEE PAYMENT CENTE	2950-000	NA	19,886.30	19,886.30	19,886.30
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):LEHNERS, ESQ., MICHAEL	3210-000	NA	8,972.00	8,972.00	8,972.00
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):HARTMANN, RALPH	3410-000	NA	3,746.00	3,746.00	3,746.00
ATTORNEY FOR DEBTOR FEES:PETRONI, ESQ., GLORIA M.	3701-000	NA	2,873.11	2,873.11	2,873.11
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 75,867.08	\$ 74,957.88	\$ 55,701.19

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ALLEN M. DUTRA, TRUSTEE	6101-000	NA	81,887.78	81,887.78	0.00
DUTRA, ALLEN M.	6101-000	NA	25,363.20	25,363.20	25,363.20
ALLEN M. DUTRA, TRUSTEE	6102-000	NA	132.35	132.35	0.00
DUTRA, ALLEN M.	6102-000	NA	40.99	40.99	40.99
LEHNERS, ESQ., MICHAEL	6210-000	NA	7,798.50	7,798.50	7,798.50
LEHNERS, ESQ., MICHAEL	6220-000	NA	866.50	866.50	866.50
PETRONI & NICHOLS, LTD.	6700-000	NA	9,276.12	9,276.12	0.00
DEPARTMENT EMPLOYMENT, TRAINING & R	6810-000	NA	15,285.50	15,285.50	0.00
DEPT. OF THE TREASURY	6810-000	NA	293,411.13	293,411.13	293,411.13
INTERNAL REVENUE SERVICE	6810-000	NA	1,000,492.39	947,308.91	0.00
NEVADA DEPARTMENT OF TAXATION	6810-000	NA	13,098.74	12,232.24	0.00
NEVADA DEPT. OF TAXATION	6820-000	NA	3,788.71	3,788.71	3,788.71
STATE OF NEVADA	6820-000	NA	4,734.40	4,734.40	4,734.40
CLC PROPERTIES, LLC	6920-000	NA	28,284.15	28,284.15	5,861.76
NORTHBROOK PROPERTIES, INC.	6920-000	NA	105,243.53	85,503.31	20,220.21

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DIV., NV EMPLOYMENT SECURITY	6950-000	NA	383.86	383.86	383.86
NV DEPT OF TAXATION	6950-000	NA	813.36	813.36	813.36
NV DEPT. OF TAXATION	6950-000	NA	2,880.32	2,880.32	2,880.32
TELECOM, INTEGRA	6950-000	NA	522.95	522.95	522.95
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 1,594,304.48	\$ 1,520,514.28	\$ 366,685.89

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE MEMPHIS, TN 38101-0017		31,404.37	NA	NA	0.00
	NEVADA DEPT. OF TAXATION 1550 COLLEGE PKWY., STE. 115 CARSON CITY, NV 89706-7937		10,324.75	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	STATE OF NEVADA DEPT. OF EMPLOYMENT, TRAINING & REHAB 500 EAST THIRD ST. CARSON CITY, NV 89713-0030		6,247.31	NA	NA	0.00
000024	DEPT EMPLOYMENT, TRAINING AND REHAB	5800-000	NA	6,306.48	6,306.48	0.00
000002A	INTERNAL REVENUE SERVICE	5800-000	NA	35,179.86	35,179.86	0.00
000002B	INTERNAL REVENUE SERVICE	5800-000	NA	20,513.90	20,513.90	0.00
000001A	NEVADA DEPARTMENT OF TAXATION	5800-000	173,912.10	197,846.14	197,846.14	0.00
000031	WASHOE COUNTY TREASURER	5800-000	NA	435.48	435.48	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 221,888.53	\$ 260,281.86	\$ 260,281.86	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AERIS, INC. 825 MARIETTA WAY SPARKS, NV 89431		212.84	NA	NA	0.00
	AIRPORT AUTO CARE & TRUCK WRECKING 795 E. MOANA LANE RENO, NV 89502		225.00	NA	NA	0.00
	ANDERSON TOWING P.O. BOX 12535 RENO, NV 89510		328.00	NA	NA	0.00
	BANK OF AMERICA BUSINESS CREDIT EXPRESS P.O. 15710 WILMINGTON, DE 19886- 5710		8,004.63	NA	NA	0.00
	BROWN & BROWN CHEVROLET AUTO NATION P.O. BOXC 630448 IRVING, TX 75063-0448		2,490.64	NA	NA	0.00
	CARMICHAEL HONDA 6151 AUBURN BLVD. CITRUS HEIGHTS, CA 95621		6,989.74	NA	NA	0.00
	CINTAS P.O. BOX 349066 SACRAMENTO, CA 95834		1,469.62	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	D&D DISMANTLERS, INC. 1408 PITMAN AVE. SPARKS, NV 89431		360.00	NA	NA	0.00
	EGAN WALKER 470 E. PLUMB LN., #310 RENO, NV 89502		5,000.00	NA	NA	0.00
	ELK GROVE DODGE 8575 LAGUNA GROVE DR. ELK GROVE, CA 95758		12,165.73	NA	NA	0.00
	FLORIN ROAD KIA 3810 FLORIN ROAD SACRAMENTO, CA 95823		2,753.24	NA	NA	0.00
	FOLSOM LAKE DODGE 12545 FOLSOM BLVD. FOLSOM, CA 95630		4,648.50	NA	NA	0.00
	GREENLEAF AUTO RECYCLERS, LLC P.O. BOX 849973 DALLAS, TX 75284-9973		1,915.00	NA	NA	0.00
	INFINITI OF ELK GROVE 8586 LAGUNA GROVE DR. ELK GROVE, CA 95758		912.09	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	KEYSTONE AUTOMOTIVE INDUSTRIES, INC. 700 E. BONITA AVE. POMONA, CA 91767		4,218.91	NA	NA	0.00
	LEXUS OF RENO 3225 MILL ST. RENO, NV 89502		53.50	NA	NA	0.00
	LINDA BARRETT BARRETT PAINT SUPPLY 1595 VASSAR ST. RENO, NV 89502		130,937.26	NA	NA	0.00
	LKQ AUTO PARTS OF NOR-CAL 2850 VIKING WAY REDDING, CA 96003		65.00	NA	NA	0.00
	LOWES BUSINESS ACCOUNT GE MONEY BANK ATTN: BANKRUPTCY DEPT. P.O. BOX 103104 ROSWELL, GA 30076		25,980.77	NA	NA	0.00
	NAPA AUTO & TRUCK PARTS 174 GLENDALE AVE. P.O. BOX 1560 SPARKS, NV 89432-1560		988.38	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NCO FINANCIAL SYSTEMS, INC. P.O. BOX 15630 DEPT 72 WILMINGTON, DE 19850 KRAVITZ, SCHNITZER, SLOANE & JOHNSON 8985 S. EASTERN AVE., STE. 200 LAS VEGAS, NV 89123		25,229.14	NA	NA	0.00
	NEVADA AUTO & TRUCK WRECKING 1705 MARIETTA WAY SPARKS, NV 89431		115.00	NA	NA	0.00
	NEVADA AUTO SOUND 2966 SOUTH VIRGINIA ST. RENO, NV 89502		452.00	NA	NA	0.00
	NISSAN OF RENO/STREETER IMPORTS P.O. BOX 7316 RENO, NV 89510		2,717.37	NA	NA	0.00
	PACIFIC COAST AUTO PARTS, INC. 2900 S. HIGHLAND DR., #20B LAS VEGAS, NV 89109		5,586.40	NA	NA	0.00
	R & E FASTENERS, INC 280 S. ROCK BLVD., #180 RENO, NV 89502		75.59	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	RENO AUTO & TRUCK WRECKING 1345 AIRMOTIVE WAY RENO, NV 89502		4,825.00	NA	NA	0.00
	RENO DODGE 700 KIETZKE LN. RENO, NV 89502		149.88	NA	NA	0.00
	RENO TOYOTA 2100 KIETZKE LN. RENO, NV 89502		1,112.65	NA	NA	0.00
	ROSEVILLE BMW 110 AUTOMALL DR. ROSEVILLE, CA 95661		13.62	NA	NA	0.00
	ROSEVILLE MITSUBISHI- KIA 780 AUTOMALL DR. ROSEVILLE, CA 95661		19.14	NA	NA	0.00
	ROSS'S GARAGE 1530 GLENDALE AVE. SPARKS, NV 89431		425.00	NA	NA	0.00
	SAFETY ON SITE 31 GLEN CARREN CIR. SPARKS, NV 89431		254.03	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
89502	SCOTT MOTOR CO. 2401 S. VIRGINIA ST. RENO, NV		877.50	NA	NA	0.00
0421	SENATOR MAZDA- HYUNDAI-SUBARU P.O. BOX 232270 SACRAMENTO, CA 95823-		1,687.91	NA	NA	0.00
89521	SIERRA WHEEL REPAIR 14405 SHADOW HILLS DR. RENO, NV		250.00	NA	NA	0.00
89502	SILVER CITY BRAKE & ALIGNMENT & MORE 355 KIETZKE LN., #B RENO, NV		215.00	NA	NA	0.00
89502	SPARKS AUTO WRECKING, LLC 1345 AIRMOTIVE WAY RENO, NV		945.00	NA	NA	0.00
	STAPLES CREDIT PLAN P.O. BOX 689020 DES MOINES, IA 50368-9020		8,285.49	NA	NA	0.00
89431	TIGER AUTO PARTS 10 GREG ST., STE. 116 SPARKS, NV		798.25	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WELLS FARGO BANK C/O SARAH CARRASCO, ESQ. 5421 KIETZKE LN., STE. 200 RENO, NV 89511		82,310.80	NA	NA	0.00
000007	ADVANTAGE WORKERS COMPENSATION INSU	7100-000	24,648.12	24,648.12	24,648.12	0.00
000011	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	NA	8,004.63	8,004.63	0.00
000028	ANC RENTAL CORP/C&W CONS. INC.	7100-000	NA	31,647.16	31,647.16	0.00
000029	ANC RENTAL CORP/C&W CONS. INC.	7100-000	NA	31,606.80	31,606.80	0.00
000030	ANC RENTAL CORP/C&W CONS. INC.	7100-000	NA	13,537.92	13,537.92	0.00
000027B	CLC PROPERTIES, LLC	7100-000	NA	53,173.25	53,173.25	0.00
000035	COLLECTION SERVICE OF NEVADA	7100-000	NA	613.86	613.86	0.00
000004	DELL FINANCIAL SERVICES L.L.C.	7100-000	4,332.16	4,332.16	4,332.16	0.00
000003	FOLSOM LAKE TOYOTA	7100-000	12,692.61	15,042.42	15,042.42	0.00
000017	HIGGINS AUTO WRECKING	7100-000	3,525.00	2,875.01	2,875.01	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000002C	INTERNAL REVENUE SERVICE	7100-000	NA	5,161.51	5,161.51	0.00
000006	JONES WEST FORD	7100-000	26,064.85	32,745.57	32,745.57	0.00
000010	LITHIA AUDI OF RENO	7100-000	9.14	9.14	9.14	0.00
000025	MILL ST. TIRE	7100-000	210.70	436.28	436.28	0.00
000015	NCO PORTFOLIO MANAGEMENT	7100-000	NA	5,074.82	5,074.82	0.00
000001B	NEVADA DEPARTMENT OF TAXATION	7100-000	NA	17,082.53	17,082.53	0.00
000023	PHILIP L. KREITLIN, ESQ.	7100-000	7,000.00	11,562.75	11,562.75	0.00
000038	PHILIP L. KREITLIN, ESQ.	7100-000	7,000.00	13,109.00	13,109.00	0.00
000008B	RABBIT-NEVADA, INC.	7100-000	NA	20,739.79	20,739.79	0.00
000009B	RABBIT-NEVADA, INC.	7100-000	NA	46,119.61	46,119.61	0.00
000021	RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	25,980.77	25,980.77	0.00
000026B	REYNA CAPITAL CORPORATION	7100-000	NA	8,356.96	8,356.96	0.00
000018	ROSEVILLE TOYOTA SCION	7100-000	9,979.38	9,187.57	9,187.57	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000019	SULLIVAN CHEVROLET	7100-000	12,237.45	13,029.75	13,029.75	0.00
000014	TIRE RACK	7100-000	1,361.33	1,704.20	1,704.20	0.00
000040	TIRE RACK	7100-000	NA	1,704.20	1,704.20	0.00
000016	UNITED SUZUKI & MITSUBISHI	7100-000	877.80	877.80	877.80	0.00
000022	WASTE MANAGEMENT - RMC	7100-000	NA	3,471.42	3,471.42	0.00
000005	WELGE AUTOMOTIVE	7100-000	3,198.07	4,104.42	4,104.42	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 459,200.23	\$ 405,939.42	\$ 405,939.42	\$ 0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No: 09-52900 GZ Judge: GREGG ZIVE
Case Name: PRO BODY AND FRAME, INC.

Trustee Name: Allen M. Dutra
Date Filed (f) or Converted (c): 01/18/13 (c)
341(a) Meeting Date: 02/28/13
Claims Bar Date: 05/22/13

For Period Ending: 05/21/20

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FUNDS FROM CHAPTER 11 (u) 10/19/12 deposit to BoA #4700 posts \$3,734.22 as compensable and to Asset 1 to adjust records for beginning balance of Union Bank #2349 at conversion	0.00	276,531.36		280,530.74	FA
2. ACCOUNTS RECEIVABLE (u)	0.00	40,000.00		29,247.36	FA
3. CHAPTER 11 REFUNDS (u)	0.00	1,863.44		1,863.44	FA
4. BANK OF AMERICA - CH. 11 SCHEDULES Liquidated prior to conversion.	19,526.86	0.00		0.00	FA
5. HERITAGE BANK - CH. 11 SCHEDULES Liquidated prior to conversion.	0.00	0.00		0.00	FA
6. LICENSE - CH. 11 SCHEDULE Liquidated prior to conversion.	0.00	0.00		0.00	FA
7. 1999 TOW TRUCK - CH. 11 SCHEDULES Liquidated prior to conversion.	10,000.00	0.00		0.00	FA
8. OFFICE FURNITURE - CH. 11 SCHEDULES Liquidated prior to conversion.	5,000.00	0.00		0.00	FA
9. EQUIPMENT - CH. 11 SCHEDULES Liquidated prior to conversion.	15,000.00	0.00		0.00	FA
10. INVENTORY - CH. 11 SCHEDULES Liquidated prior to conversion.	2,000.00	0.00		0.00	FA
11. NOTE FROM SALE OF BUSINESS (u)	0.00	135,754.30		135,754.30	FA
12. BANK CHARGES REFUND (u)	0.00	55.00		15.00	FA
13. CHAPTER 11 UTILITY REFUND (u)	0.00	84.83		84.83	FA
14. Top Gun Non Estate Assets	0.00	0.00		337,485.95	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		216.59	Unknown

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 2
Exhibit 8Case No: 09-52900 GZ Judge: GREGG ZIVE
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Date Filed (f) or Converted (c): 01/18/13 (c)
341(a) Meeting Date: 02/28/13
Claims Bar Date: 05/22/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$51,526.86	\$454,288.93		\$785,198.21	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/15/14

Current Projected Date of Final Report (TFR): 07/31/19

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Axos Bank
Account Number / CD #: *****0010 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/26/19		Trsf In From Union Bank	BALANCE FORWARD				0.00
01/09/20	040001	ALLEN M. DUTRA 59 DAMONTE RANCH PKWY. SUITE B299 RENO, NV 89521	INITIAL WIRE TRANSFER IN PER ORDER 1/8/20 DOC 259	9999-000	389,243.10	13,063.29	389,243.10 376,179.81
			Fees 12,703.04	2100-000			
			Expenses 360.25	2200-000			
01/09/20	040002	ALLEN M. DUTRA 59 DAMONTE VIEW LN SUITE B299 RENO, NV 89521	PER ORDER 1/8/20 DOC 259			25,404.19	350,775.62
			Fees 25,363.20	6101-000			
			Expenses 40.99	6102-000			
01/09/20	040003	UNITED STATES TRUSTEE PAYMENT CENTER P.O. BOX 530202 ATLANTA, GA 30353-0202	PER ORDER 1/8/20 DOC 259	2950-000		19,886.30	330,889.32
01/09/20	040004	STEVEN F. BUS, ESQ. 611 SIERRA ROSA DRIVE RENO, NV 89511	PER ORDER 1/8/20 DOC 259	6920-000		5,861.76	325,027.56
01/09/20	040005	STATE OF NEVADA DEPT. OF EMPLOYMENT, TRAINING & REHAB. EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713	PER ORDER 1/8/20 DOC 259	6820-000		4,734.40	320,293.16
01/09/20	040006	DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE 110 CITY PARKWAY M/S 5028 LVG LAS VEGAS, NV 89106	PER ORDER 1/8/20 DOC 259	6810-000		293,411.13	26,882.03

Page Subtotals 389,243.10 362,361.07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Axos Bank
Account Number / CD #: *****0010 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/09/20	040007	NEVADA DEPT. OF TAXATION BANKRUPTCY SECTION 4600 KIETZKE LN STE. L-235 RENO, NV 89502-5045	PER ORDER 1/8/20 DOC 259	6820-000		3,788.71	23,093.32
01/09/20	040008	NORTHBROOK PROPERTIES, INC. P.O. BOX 1287 NORTHBROOK, ILLINOIS 60065-1287	PER ORDER 1/8/20 DOC 259	6920-000		20,220.21	2,873.11
01/09/20	040009	GLORIA M. PETRONI, ESQ. PETRONI & NICHOLS, LTD. 5595 KIETZKE LN STE. 114 RENO, NV 89505	PER ORDER 1/8/20 DOC 259	3701-000		2,873.11	0.00

COLUMN TOTALS	389,243.10	389,243.10	0.00
Less: Bank Transfers/CD's	389,243.10	0.00	
Subtotal	0.00	389,243.10	
Less: Payments to Debtors		0.00	
Net	0.00	389,243.10	

Page Subtotals 0.00 26,882.03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/18/13	1	Funds from Chapter 11 in Bank of America account #9740	balance in acct 1/18/2013	1290-000	9,408.50		9,408.50
01/18/13	14	Midcentury Insurance	Top Gun A/R	1180-000	11,307.69		20,716.19
01/22/13	032472	Top Gun	turnover of 1/18/13 a/r	8500-000		11,000.00	9,716.19
01/23/13	14	Farmers Insurance	Top Gun A/R	1180-000	961.99		10,678.18
01/23/13	14	Midcentury Insurance	Top Gun A/R	1180-000	10,612.65		21,290.83
01/23/13	14	Midcentury Insurance	Top Gun A/R	1180-000	10,879.28		32,170.11
01/23/13	032473	Top Gun	turnover of A/R deposited 1/23/13	8500-000		22,000.00	10,170.11
01/28/13	14	Midcentury Insurance	Top Gun A/R	1180-000	9,069.93		19,240.04
01/30/13	032474	Top Gun	Turnover of A/R deposited 1/28/13	8500-000		9,000.00	10,240.04
02/01/13	14	Midcentury Insurance	Top Gun A/R	1180-000	9,848.33		20,088.37
02/01/13	032475	Bank charges to be offset by Top Gun's A/R	a/r to top gun check #32475 paid to Top Gun, cannot modify payee info	8500-000		9,800.00	10,288.37
02/01/13		Bank Charges	bank charges offset by Top Gun A/R	2600-000		37.45	10,250.92
02/04/13	14	21st Century	Top Gun's A/R	1180-000	4,150.85		14,401.77
02/04/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	12,596.01		26,997.78
02/05/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	9,846.21		36,843.99
02/05/13	032476	Top Gun	Turnover of A/R deposited 2/4 & 2/5	8500-000		26,500.00	10,343.99
02/08/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	1,886.80		12,230.79
02/12/13	14	Bristol West	Top Gun's A/R	1180-000	4,346.44		16,577.23
02/12/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	5,066.84		21,644.07
02/12/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	29,184.36		50,828.43
02/14/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	5,979.75		56,808.18
02/14/13	032477	Top Gun	Turnover of A/R deposit 2/8 to 2/14	8500-000		46,500.00	10,308.18
02/15/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	16,920.84		27,229.02
02/20/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	509.68		27,738.70
02/20/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	24,700.99		52,439.69

Page Subtotals 177,277.14 124,837.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.

Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market Account

Taxpayer ID No: *****1047

For Period Ending: 05/21/20

Blanket Bond (per case limit): \$ 900,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/20/13	032478	Top Gun	turnover of A/R deposit 2/15 2/20	8500-000		42,200.00	10,239.69
02/25/13	14	Midcentury Insurance	Top Gun's A/R	1180-000	16,652.74		26,892.43
02/27/13	032479	Top Gun	turnover of A/R deposit 2/25	8500-000		16,600.00	10,292.43
03/01/13		Bank Charges	Bank charges to offset Top Gun A/R	2600-000		37.45	10,254.98
03/04/13	14	Midcentury Insurance	Top Gun A/R	1180-000	3,398.85		13,653.83
03/08/13	14	Midcentury Insurance	Top Gun A/R	1180-000	2,091.53		15,745.36
03/12/13	14	Truck Insurance	Top Gun A/R	1180-000	3,809.64		19,555.00
03/12/13	14	Midcentury Insurance	Top Gun A/R	1180-000	23,990.54		43,545.54
03/12/13	032480	Top Gun	Turnover of A/R deposit 3/4-3/12	8500-000		33,300.00	10,245.54
03/14/13	14	Midcentury Insurance	Top Gun A/R	1180-000	5,966.26		16,211.80
03/18/13	14	Midcentury Insurance	Top Gun A/R	1180-000	1,010.85		17,222.65
03/19/13	14	Midcentury Insurance	Top Gun A/R	1180-000	1,000.00		18,222.65
03/20/13	032481	Top Gun	turnover of A/R deposit 3/14-3/19	8500-000		8,000.00	10,222.65
03/26/13	14	Bristol West	Top Gun A/R	1180-000	70.59		10,293.24
03/28/13	14	Midcentury Insurance	Top Gun A/R	1180-000	13,702.24		23,995.48
03/29/13	032482	Top Gun	Turnover of A/R deposit 3/26-3/28	8500-000		13,800.00	10,195.48
04/01/13	14	Midcentury Insurance	Top Gun A/R	1180-000	10,168.46		20,363.94
04/01/13		Bank Charges	Bank charges offset w/ Top Gun A/R	2600-000		37.45	20,326.49
04/02/13	14	Midcentury Insurance	Top Gun A/R	1180-000	129.95		20,456.44
04/04/13	14	Midcentury Insurance	Top Gun A/R	1180-000	1,933.25		22,389.69
04/04/13	032483	Top Gun	Turnover of A/R deposit 4/1-4-4	8500-000		12,000.00	10,389.69
04/08/13	14	Truck Insurance	Top Gun A/R	1180-000	208.00		10,597.69
04/08/13	14	Midcentury Insurance	Top Gun A/R	1180-000	2,827.00		13,424.69
04/16/13	14	Midcentury Insurance	Top Gun A/R	1180-000	643.01		14,067.70
04/18/13	032484	Top Gun	Turnover of A/R deposit 4/8-4/16	8500-000		3,700.00	10,367.70
04/30/13	14	Midcentury Insurance	Top Gun A/R	1180-000	11,918.50		22,286.20
04/30/13	032485	Top Gun	Turnover of A/R deposit 4/30	8500-000		12,000.00	10,286.20
05/01/13		Bank Charge	Bank charge to offset Top Gun A/R	2600-000		37.45	10,248.75

Page Subtotals

99,521.41

141,712.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/13	14	Midcentury Insurance	Top Gun A/R	1180-000	4,604.97		14,853.72
05/03/13	032486	Top Gun	Turnover of A/R deposit 5/2	8500-000		4,600.00	10,253.72
05/06/13	14	Truck Insurance	Top Gun A/R	1180-000	5,409.50		15,663.22
05/07/13	14	Midcentury Insurance	Top Gun A/R	1180-000	10,925.89		26,589.11
05/07/13	032487	Top Gun	Turnover of A/R deposit 5/6	8500-000		5,400.00	21,189.11
05/08/13	14	Midcentury Insurance	Top Gun A/R	1180-000	353.25		21,542.36
05/09/13	032488	Top Gun	Turnover of A/R deposit 5/7	8500-000		11,300.00	10,242.36
05/10/13	14	Midcentury Insurance	Top Gun A/R	1180-000	5,143.07		15,385.43
05/10/13	032489	Top Gun	Turnover of A/R deposit 5/10	8500-000		5,150.00	10,235.43
05/20/13	14	Midcentury Insurance	Top Gun A/R	1180-000	2,718.49		12,953.92
05/21/13	14	Midcentury Insurance	Top Gun A/R	1180-000	255.94		13,209.86
05/22/13	14	Midcentury Insurance	Top Gun A/R	1180-000	2,149.45		15,359.31
05/23/13	032490	Top Gun	Turnover of A/R deposit 5/20-5/22	8500-000		5,125.00	10,234.31
05/29/13	14	Midcentury Insurance	Top Gun A/R	1180-000	150.00		10,384.31
05/30/13	14	Midcentury Insurance	Top Gun A/R	1180-000	1,981.83		12,366.14
06/03/13	14	Farmers Insurance	Top Gun A/R	1180-000	1,399.56		13,765.70
06/03/13	14	21st Century	Top Gun A/R	1180-000	4,547.56		18,313.26
06/03/13	14	Truck Insurance	Top Gun A/R	1180-000	14,185.83		32,499.09
06/03/13	14	Midcentury Insurance	Top Gun A/R	1180-000	14,493.02		46,992.11
06/03/13	032491	Top Gun	Turnover of A/R deposit 5/29-6/3	8500-000		36,800.00	10,192.11
06/03/13		Bank charges	Bank charges to offset Top Gun A/R	2600-000		37.45	10,154.66
06/04/13		Bank Charge	Bank charge to offset Top Gun A/R	2600-000		46.27	10,108.39
06/04/13		Bank charges	Bank charge to offset Top Gun A/R	2600-000		599.00	9,509.39
06/06/13	14	Midcentury Insurance	Top Gun A/R	1180-000	1,777.54		11,286.93
06/10/13	032492	Top Gun	Turnover of A/R deposit 6/6	8500-000		1,800.00	9,486.93
07/01/13		bank charges	bank charges offset against Top Gun	2600-000		37.45	9,449.48
07/27/13		bank charges of 7/1/13	bank fees	2600-000		37.45	9,412.03
09/03/13		Bank of America	bank charge posted 9/3/13	2600-000		37.45	9,374.58

Page Subtotals 70,095.90 70,970.07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/01/13		Bank of America charges 10/01/13	Bank Services charges 10.1.13	2600-000		37.45	9,337.13
11/01/13		Bank of America 11/1/13 bank charges posted 11.1.2013	Bank Charges 11/1/13	2600-000		37.45	9,299.68
12/02/13		Bank of America charges 12/2/13	bank charges 12.2.13	2600-000		29.95	9,269.73
12/02/13		Bank of America charges 12/2/13	Merchant bank charges	2600-000		280.45	8,989.28
* 01/07/14	032493	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	Bond #016048576	2300-003		279.59	8,709.69
* 01/09/14	032493	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	Bond #016048576 Reverse disbursement to cut check from Union Bank account.	2300-003		-279.59	8,989.28
01/22/14		BANK OF AMERICA MERCHANT FEES 1/2/14	BANK CREDIT MERCHANT FEES	2600-000		-19.55	9,008.83
01/22/14		BANK OF AMERICA CHARGES 1/2/14 MONTHLY FEE FOR BUSINESS ADVANTAGE	BANK OF AMERICA CHARGES 1/02/14	2600-000		29.95	8,978.88
02/03/14		BANK OF AMERICA CHARGES 2/3/14 MONTHLY FEE FOR BUSINESS ADVANTAGE	BANK SERVICE CHARGES	2600-000		29.95	8,948.93
02/03/14		BANK OF AMERICA CHARGES 2/3/14 BANK MERCHANT FEES	BANK MERCHANT FEES	2600-000		37.45	8,911.48
05/08/14		BANK OF AMERICA CHARGES 4/1/14	BANK SERVICE CHARGES 4/1/14	2600-000		29.95	8,881.53
05/08/14		BANK OF AMERICA CHARGES 3/3/14 BANK MONTHLY SERVICE CHARGE	BANK SERVICE CHARGES 3/3/14	2600-000		29.95	8,851.58
05/08/14		BANK OF AMERICA MERCHANT FEES 4/1/14	BANK MERCHANT FEES 4/1/14	2600-000		37.45	8,814.13
05/08/14		BANK OF AMERICA MERCHANT FEES 3/3/14	BANK MERCHANT FEES 3/3/14	2600-000		37.45	8,776.68
06/25/14		BANK OF AMERICA Credit to acct. 5/30/14	REFUND OF BANK CHARGES	2600-000		-1.00	8,777.68
06/25/14		BANK OF AMERICA CHARGES 6/2/14	BANK SERVICE CHARGES 6/2/14	2600-000		29.95	8,747.73
06/25/14		BANK OF AMERICA CHARGES 5/1/14	BANK SERVICE CHARGES 5/1/14	2600-000		29.95	8,717.78
06/25/14		BANK OF AMERICA MERCHANT FEES 5/1/14	BANK MERCHANT FEES 5/1/14	2600-000		37.45	8,680.33
06/25/14		BANK OF AMERICA MERCHANT FEES 6/2/14	BANK MERCHANT FEES 6/2/14	2600-000		37.45	8,642.88

Page Subtotals

0.00

731.70

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7

Exhibit 9

Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.

Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market Account

Taxpayer ID No: *****1047

For Period Ending: 05/21/20

Blanket Bond (per case limit): \$ 900,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/24/14		BANK OF AMERICA CHARGES 7/1/14	BANK SERVICE FEES 7/1/14	2600-000		29.95	8,612.93
08/24/14		BANK OF AMERICA MERCHANT FEES 7/1/14	bank merchant fees 7/1/2014	2600-000		37.45	8,575.48
08/31/14		BANK OF AMERICA CHARGES 8/1/14	BANK SERVICE CHARGES 8/1/14	2600-000		29.95	8,545.53
08/31/14		BANK OF AMERICA CHARGES 8/1/14	BANK MERCHANT FEES 8/1/14	2600-000		37.45	8,508.08
10/05/14		BANK OF AMERICA CHARGES 9/1/14	BANK SERVICE CHARGES 9/1/14	2600-000		29.95	8,478.13
10/05/14		BANK OF AMERICA CHARGES 10/1/14	BANK SERVICE CHARGES 10/1/14	2600-000		29.95	8,448.18
10/05/14		BANK OF AMERICA CHARGES 9/1/14	BANK MERCHANT FEES 9/1/14	2600-000		37.45	8,410.73
10/05/14		BANK OF AMERICA CHARGES 10/1/14	BANK MERCHANT FEES 10/1/14	2600-000		37.45	8,373.28
11/10/14		BANK OF AMERICA CHARGES 11/3/14	BANK SERVICE FEES 11/3/14	2600-000		29.95	8,343.33
11/10/14		BANK OF AMERICA CHARGES 11/3/14	BANK MERCHANT FEES 11/3/14	2600-000		37.45	8,305.88
12/21/14		BANK SERVICE CHARGES 12/1/14	BANK SERVICE CHARGES 12/1/14	2600-000		29.95	8,275.93
12/21/14		BANK OF AMERICA CHARGES 12/1/14	BANK MERCHANT FEES 12/1/14	2600-000		223.45	8,052.48
02/11/15		BANK OF AMERICA CHARGES 1/2/15	BANK SERVICE FEES 1/2/15	2600-000		29.95	8,022.53
02/11/15		BANK OF AMERICA CHARGES 1/2/15	BANK MERCHANT FEES 1/2/15	2600-000		37.45	7,985.08
03/08/15		BANK OF AMERICA CHARGES 3/1/15	BANK SERVICE FEES 3/1/15	2600-000		29.95	7,955.13
03/08/15		BANK OF AMERICA CHARGES 2/2/15	BANK SERVICE FEES 2/2/15	2600-000		29.95	7,925.18
03/08/15		BANK OF AMERICA CHARGES 2/2/15	BANK MERCHANT FEES 2/2/15	2600-000		37.45	7,887.73
06/13/15		BANK OF AMERICA CHARGES 4/1/15	BANK SERVICE FEES 4/1/15	2600-000		29.95	7,857.78
06/13/15		BANK OF AMERICA CHARGES 5/1/15	BANK SERVICE FEE 5/1/15	2600-000		29.95	7,827.83
06/13/15		BANK OF AMERICA CHARGES 5/11/15	BANK CHARGES 5/11/15	2600-000		29.95	7,797.88
06/13/15		BANK OF AMERICA CHARGES 6/1/15	BANK SERVICE FEE 6/1/15	2600-000		29.95	7,767.93
06/13/15		Union Bank Pro Body & Frame	Close acct, transfer to Union Bank	9999-000		7,767.93	0.00

Page Subtotals

0.00

8,642.88

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Exhibit 9

Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.

Trustee Name: Allen M. Dutra
Bank Name: Bank of America, N.A.
Account Number / CD #: *****9740 Money Market Account

Taxpayer ID No: *****1047
For Period Ending: 05/21/20

Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					346,894.45	346,894.45	0.00
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					346,894.45	346,894.45	
Less: Payments to Debtors						336,575.00	
Net					346,894.45	10,319.45	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 9
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: FIRST INDEPENDENT BANK
Account Number / CD #: *****5037 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/18/13	1	Funds from Chapter 11 estate	Beginning bal checking #5037	1290-000	266,829.01		266,829.01
01/28/13	1	Funds from Chapter 11 estate	from First Independent payroll acct	1290-000	293.85		267,122.86
		from First Independent Payroll account					
01/29/13	11	Top Gun	Note payment Dec & Jan	1221-000	13,569.78		280,692.64
01/29/13	3	Occupational Health Centers	Workman's comp refund	1229-000	81.50		280,774.14
01/29/13	2	Avis/Budget	ACCOUNTS RECEIVABLE PAYMENT	1221-000	416.40		281,190.54
01/31/13		Internal Revenue Service	Payroll taxes	2690-000		1,836.54	279,354.00
02/01/13		Integra Telecom	telephone service for business	6950-000		253.82	279,100.18
02/04/13	012850	NV Dept. of Taxation	Sales tax for November	6950-000		2,880.32	276,219.86
02/04/13	012851	NV Dept of Taxation	Modified business tax for November	6950-000		813.36	275,406.50
02/04/13	012852	NV Employment Security Div.	Payroll tax	6950-000		383.86	275,022.64
02/06/13	012853	ALLEN M DUTRA	transfer to union bank account	9999-000		5,000.00	270,022.64
02/28/13	11	Top Gun	Note payment for February	1221-000	6,784.89		276,807.53
03/05/13		Integra Telecom	Telephone service	6950-000		269.13	276,538.40
04/03/13	11	Top Gun	Note payment for March	1221-000	6,784.89		283,323.29
04/23/13	11	Top Gun	Note payment for April	1221-000	6,784.89		290,108.18
04/23/13	3	Workman's Comp Insurance	REFUND - OTHER	1229-000	761.94		290,870.12
06/12/13	11	Top Gun	Note payment for May	1221-000	6,784.89		297,655.01
08/28/13	012854	VOID	Check # 12854	3210-000			297,655.01
			VOIDED CHECK				
08/28/13	012855	MICHAEL LEHNERS, ESQ. 429 MARSH AVE. RENO, NV 89509	Chapter 7 Admin Expense- Legal Fees	3210-000		3,287.00	294,368.01
* 03/25/14		FIRST INDEPENDENT BANK	Bank Charge Rev 10/1/09-5/31/12	1290-003	15.00		294,383.01
06/06/14	12	FIRST INDEPENDENT BANK	REVERSAL OF CHARGES 10/09 - 5/12	1229-000	15.00		294,398.01
* 06/06/14		Reverses Adjustment IN on 03/25/14	Bank Charge Rev 10/1/09-5/31/12	1290-003	-15.00		294,383.01
01/09/15		Pro Body and Frame Inc.	issue ck to transfer to Union Bank	9999-000		294,383.01	0.00
		Issue check to close account and					

Page Subtotals 309,107.04 309,107.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 10
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: FIRST INDEPENDENT BANK
Account Number / CD #: *****5037 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		transfer to Union Bank Acct. #2132452349					

COLUMN TOTALS	309,107.04	309,107.04	0.00
Less: Bank Transfers/CD's	0.00	5,000.00	
Subtotal	309,107.04	304,107.04	
Less: Payments to Debtors		0.00	
Net	309,107.04	304,107.04	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 11
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****0001 Certificate of DepositTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/20/15		UNION BANK	BALANCE FORWARD				0.00
		Transfer from Checking #2349 to open CD on 1/14/15	Transfer from #2349 1/14/15	9999-000	385,000.00		385,000.00
08/12/15		UNION BANK	Transfer to checking acct	9999-000		385,000.00	0.00

COLUMN TOTALS	385,000.00	385,000.00	0.00
Less: Bank Transfers/CD's	385,000.00	385,000.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 385,000.00 385,000.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 12
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****2349 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/05/12	1	TRSF IN FROM BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	1290-000	3,999.38		3,999.38
12/26/12		Union Bank	BANK SERVICE FEE	2600-000		15.00	3,984.38
01/11/13	030001	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	Bond #016048576	2300-000		250.16	3,734.22
01/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	3,719.22
02/01/13	3	REPUBLIC INDEMNITY 15821 VENTURA BLVD. ENCINO, CA 91436	Refund - Workman's Comp. Policy	1229-000	1,020.00		4,739.22
02/01/13	2	AVIS BUDGET GROUP 510 W PARKLAND DR SANDY, UT 84070	Collection of Accts Receivable	1221-000	1,691.40		6,430.62
02/06/13		PRO BODY AND FRAME, INC. 970 BIBLE WAY RENO, NV 89502	Funds from Chapter 11 account	9999-000	5,000.00		11,430.62
02/07/13	030002	Michael Lehnrs, Esq.	Per order approving stip #180 This disbursement needs to be posted to the Ch. 11 admin. claim to be paid through the TFR. Also, the UTC needs to be corrected. Adjust 2nd disb. to Lehnrs. Per stip/order doc 180/181	6210-000		7,798.50	3,632.12
02/07/13	030003	Michael Lehnrs, Esq.	Per order approving stip. #180 This disb. to be adjusted to future allocation to dept. of taxation through tfr. The utc code needs to be corrected.	6220-000		866.50	2,765.62
02/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,750.62
03/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,735.62
04/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,720.62
05/28/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,705.62

Page Subtotals

11,710.78

9,005.16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 13
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****2349 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,690.62
07/25/13		Union Bank	Bank service fee	2600-000		15.00	2,675.62
08/26/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,660.62
09/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,645.62
10/02/13	11	TOP GUN COLLISION CENTER	JUNE PAYMENT	1221-000	6,784.89		9,430.51
10/02/13	11	TOP GUN COLLISION CENTER	JULY PAYMENT	1221-000	6,784.89		16,215.40
10/02/13	11	TOP GUN COLLISION CENTER	AUGUST PAYMENT	1221-000	6,784.89		23,000.29
10/23/13	11	TOP GUN COLLISION CENTER	note payment	1221-000	6,784.89		29,785.18
10/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	29,770.18
11/06/13	11	TOP GUN COLLISION CENTER	business note payment	1221-000	6,784.89		36,555.07
11/25/13		Union Bank	BANK SERVICE FEE	2600-000		30.60	36,524.47
12/14/13	11	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		43,309.36
12/26/13		Union Bank	BANK SERVICE FEE	2600-000		50.29	43,259.07
01/06/14	11	TOP GUN COLLISION CENTER	NOTE PAYMENT	1221-000	6,784.89		50,043.96
01/09/14	030004	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	Bond #016048576	2300-000		279.59	49,764.37
01/27/14		Union Bank	BANK SERVICE FEE	2600-000		59.15	49,705.22
02/02/14	11	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		56,490.11
02/25/14		Union Bank	BANK SERVICE FEE	2600-000		72.27	56,417.84
02/26/14	11	TOP GUN COLLISION CENTER	note payment	1221-000	6,784.89		63,202.73
03/07/14		ALLIANCE BANK	REFUND OF BANK CHARGES	2600-000		-40.00	63,242.73
03/25/14		Union Bank	BANK SERVICE FEE	2600-000		75.50	63,167.23
03/29/14	2	TOP GUN COLLISION CENTER	note payment	1221-000	6,784.89		69,952.12
04/16/14	2	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		76,737.01
04/25/14		Union Bank	BANK SERVICE FEE	2600-000		93.95	76,643.06
05/19/14	030005	RALPH HARTMANN HARTMANN & ASSOCIATES 943 PYRAMID WAY	1st Interim Compensation Per order of 5/15/14 (Doc. 225)	3410-000		3,746.00	72,897.06

Page Subtotals

74,633.79

4,442.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 14
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****2349 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/27/14		SPARKS, NV 89431 Union Bank	BANK SERVICE FEE	2600-000		103.84	72,793.22
06/03/14	030006	JERI COPPA-KNUDSON, TRUSTEE 3495 LAKESIDEDRIVE, PMB #62 RENO, NV 89509	SALE OF TOW TRUCK - WAYNE ARRIOLA	8500-000		8,000.00	64,793.22
06/05/14	2	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		71,578.11
06/25/14		Union Bank	BANK SERVICE FEE	2600-000		112.09	71,466.02
07/03/14	2	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		78,250.91
07/18/14	11	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		85,035.80
07/25/14		Union Bank	BANK SERVICE FEE	2600-000		104.36	84,931.44
08/03/14	13	TRUCKEE MEADOWS WATER	Overpay final water bill	1221-000	84.83		85,016.27
08/13/14	11	TOP GUN COLLISION CENTER	Note payment	1221-000	6,784.89		91,801.16
08/25/14		Union Bank	BANK SERVICE FEE	2600-000		117.24	91,683.92
09/25/14		Union Bank	BANK SERVICE FEE	2600-000		130.86	91,553.06
10/27/14		Union Bank	BANK SERVICE FEE	2600-000		131.84	91,421.22
11/25/14		Union Bank	BANK SERVICE FEE	2600-000		136.04	91,285.18
12/26/14		Union Bank	BANK SERVICE FEE	2600-000		131.46	91,153.72
01/09/15		FIRST INDEPENDENT BANK	transfer from 1st Ind. Bank acct.	9999-000	294,383.01		385,536.73
01/16/15	030007	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	Bond #016048576	2300-000		376.63	385,160.10
01/20/15		UNION BANK Transfer to CD acct. 1/14/15	Transfer to CD acct. 1/14/15	9999-000		385,000.00	160.10
01/26/15		Union Bank	BANK SERVICE FEE	2600-000		135.64	24.46
02/11/15	INT	UNION BANK	CD interest earned 2/2/2015	1270-000	19.10		43.56
02/25/15		Union Bank	BANK SERVICE FEE	2600-000		71.26	-27.70
02/27/15		UNION BANK	Reversal of bank service fee	2600-000		-27.70	0.00
05/03/15	INT	UNION BANK	CD interest earned 4/14/15	1270-000	13.81		13.81
05/03/15	INT	UNION BANK	CD interest earned 2/28/2015	1270-000	29.73		43.54

Page Subtotals 321,670.04 394,523.56

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 15

Exhibit 9

Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.

Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****2349 Checking Account

Taxpayer ID No: *****1047

For Period Ending: 05/21/20

Blanket Bond (per case limit): \$ 900,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/03/15	INT	UNION BANK	CD interest earned 4/1/2015	1270-000	32.90		76.44
06/12/15		BANK OF AMERICA	Close BofA - deposit in Union Bank	9999-000	7,767.93		7,844.37
06/27/15	INT	UNION BANK	CD interest earned 5.1.15	1270-000	18.04		7,862.41
06/27/15	INT	UNION BANK	CD interest earned 6.1.15	1270-000	32.91		7,895.32
07/24/15	INT	UNION BANK	CD interest earned 7/13/15	1270-000	12.75		7,908.07
07/24/15	INT	UNION BANK	CD interest earned 7/1/15	1270-000	31.84		7,939.91
08/12/15		UNION BANK	Transfer from CD account	9999-000	385,000.00		392,939.91
01/12/16	030008	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Bond # 016048576	2300-000		185.09	392,754.82
01/14/16		INTERNATIONAL SURETIES, LTD		2300-000		-152.09	392,906.91
* 03/14/16	INT	Union Bank	INTEREST REC'D FROM BANK	1270-003	16.16		392,923.07
* 03/14/16	INT	Reverses Interest on 03/14/2016	INTEREST REC'D FROM BANK	1270-003	-16.16		392,906.91
03/14/16	INT	UNION BANK	CD interest earned for August 2015	1270-000	25.51		392,932.42
12/21/16	030009	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST., SUITE 420 NEW ORLEANS, LA 70139		2300-000		126.74	392,805.68
05/27/17	030010	TOP GUN COLLISION CENTER 2570 ALTA VISTA DRIVE ELKO, NV 89801	Payment for Top Gun Accts. Rec. Prior Top Gun accts rec collected by Pro Body	8500-000		17,970.97	374,834.71
06/05/17	11	TOP GUN COLLISION CENTER	NOTE REC - SALE	1221-000	20,411.17		395,245.88
12/20/17	030011	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., SUITE 420 NEW ORLEANS, LA 70139		2300-000		149.22	395,096.66
01/07/19	030012	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond #016048576	2300-000		168.56	394,928.10
07/23/19	030013	MICHAEL LEHNERS, ESQ.	Attorney Fees Per Order Doc 251	3210-000		5,685.00	389,243.10

Page Subtotals

413,333.05

24,133.49

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 16
Exhibit 9Case No: 09-52900 -GZ
Case Name: PRO BODY AND FRAME, INC.Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****2349 Checking AccountTaxpayer ID No: *****1047
For Period Ending: 05/21/20Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/26/19		429 MARSH AVE. RENO, NV 89509 Trsf To Axos Bank	FINAL TRANSFER	9999-000		389,243.10	0.00

COLUMN TOTALS	821,347.66	821,347.66	0.00
Less: Bank Transfers/CD's	692,150.94	774,243.10	
Subtotal	129,196.72	47,104.56	
Less: Payments to Debtors		25,970.97	
Net	129,196.72	21,133.59	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****0010	0.00	389,243.10	0.00
Money Market Account - *****9740	346,894.45	10,319.45	0.00
Checking Account - *****5037	309,107.04	304,107.04	0.00
Certificate of Deposit - *****0001	0.00	0.00	0.00
Checking Account - *****2349	129,196.72	21,133.59	0.00
	785,198.21	724,803.18	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 389,243.10